P.W.G. 17 | 1st and final Bill | Original/Duplicate/Triplicate

NO **CONTRACT CERTIFICATE** Reference paras 158 & 170

Division Yelahanka | Sub division Yelahanka New Town | AEE, YSTSD

Bills received No | YNK-DBR No. 53 Date 22.08.19 | Sub-divisional / Divisional / Head of account | Cash Book vr No | SBR No: 24/19-20 Date: Date 15/8/2019

Sheduled Docket No

Name of work(as per sanctioned estimate) :-

Work Code:004-19-000074 P-1771

NAME OF WORK :Construction of CC drain at B sector cross road In ward no:04, Yelahanka Division

Name of contractor and full address :- **Sri Meghanadha Reddy K (Mega Constructions)**

Reference to agreement No :- 47 | Estimated cost : 10.00 | Work order No :47, dt:04/07/2019

Certified that the measurments were taken by me on 14/08/19 and recorded on pages 600 637 to 643 of measurment book No 1007 and the work is satisfactorily executed by the contractor

Signature of contractor

Ramanaraneerah
Asst. Engineer

Certified that the measurments were taken by me on 14/08/19 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

Sub divisional Officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	913372/-
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	
3) Balance---	
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	
Total	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash of advance made on divisional/sub divisional cash book	
7) Net amount due to or from contractor	
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied	
TOTAL AMOUNT UN-ADJUSTED	

CGST	8155/-
SGST	8155/-
IT	9133/-
LC	9133/-
CESS	913/-
LR	5835/-
TD	41324/-
NET	872048/-

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 913372/-
Nine lakhs thirteen thousand three hundred & seventy two only
872048/- by Cheque
and Rs. 41324/- by adjusement

Date Accts. Supdt. Yelahanka Division BBMP

Executive Engineer Yelahanka Division BBMP

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth work in excavation for foundation of structures like culverts, retaining walls etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specifications, including cost of labour, HOM etc., complete.-do- in all kinds of soil by manual means	Cum			121.50	174.00	21141.00	121.50	21141.00
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	Cum			121.50	78.00	9477.00	121.50	9477.00
3	KSRB 4-1.2 Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40nim and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum (machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including costof all materials, labour, HOM curing complete as per specifications.Specification No. KBS 4.1.4.2	Cum			19.35	5530.00	107006.00	19.35	107006.00
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cummachine mixed, well compacted for walls and bottom including centering / shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200.including cost of materials, labour, HOM complete as per specifications.-do- Wall & bottom thickness 10cm	Cum			41.76	6460.00	269770.00	41.76	269770.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRRB M2300-14. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid)including cost of materials, labour, HOM complete as per specifications.MORTH Specification No. 1600 & 2200-do- TMT Bars Fe 500	Tonnes			2.80	67902.00	190126.00	2.80	190126.00
6	Providing precast slab of 250 mm thick incldung cost of all materails labour curing transporating laoding unloaidng etc..,	Sqm			7.20	4986.17	35900.00	7.20	35900.00
7	Providing precast slab of 100 thick incldung cost of All materails labours curing transporting loading unloading etc.,	Sqm			90.00	2030.00	182700.00	90.00	182700.00
			TOTAL				816120.00		816120.00
			12% GST Charges				97934.40		97934.40
			Grand TOTAL				914054.40		914054.40

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Ward No:04
Assistant Engineer

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64